

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri S.K.Sinha, IAS, Principal Secretary to Government, (Ser & HRM) - Expenditure of Rs.1,730/- for the period from 23/12/2013 to 22/01/2014 – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 497**

**Dated 07 /02/2014**

**Read the following:-**

1. Govt. Letter No.41438/OP.VI/A2/2012-1, Dated 19.12.2012
2. From Ms./Bharti Airtel Limited, Hyderabad bill No.310515625,Dated:24/01/2014.

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**ORDER:-**

Sanction is hereby accorded for the payment of Rs.1,730/- (Rupees One Thousand Seven Hundred and Thirty Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number.9849903377 of Sri S.K.Sinha, Principal Secretary to Government, (Ser & HRM), for the period from 23.12.2013 to 22.01.2014.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL)

To,

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,, Secretariat Branch, Hyderabad.

P.S. to Principal Secretary to Government, (Ser & HRM)

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER